

FAX# 703 528 7880 OCT24/12 15.05  
HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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	CLASS: NATL.	LOCAL	REGIONAL
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ICF)

DATE OCT24/12 15.05

DATE OCT 24 / 12 10:00

STA-

ALL INVOICES ARE TO BE SENT TO:

OBAMA FOR AMERICA 60S

LINE#

AGENCY EST# = 2175

1

PROGRAM : EYEWITNESS NEWS  
CON COM1: EYEWITNESS NEWS

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\*\*CHANGES\*\*

[illegible]

24	A	600A-700A	60	\$3,150.00	10/20	10/1
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2 PART OF A MAKEGOOD MADE UP OF LINES 23-24 / SAT

PART OF A MAKEGOOD MADE UP OF LINES 23-27  
STIN 1  
STIN 1  
STIN 1  
STIN 1  
STIN 1

23-27  
MADE UP OF LINES  
PART OF A MAKEGOOD  
COUNTESS

27	A	500A-600A	60	\$680.00	10/21	10/21
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[illegible]

BUY#5	
K'D	
MISSED:TH-F/600E-630P	
SCHEDULED:FPT/1200N-100P	
OCT26	
1205	\$1,700.00
100S	750.00
	\$2,750.00
	PLS ADVISE.

SDZ / 130E-1200M  
SAFE / 130CA-600A

COCHEN  
\$680.00

85540.00	NOV/12	22680.00	TOTAL SPOTS	3
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	: SPTS

MARKET TOTALS \$288,040      WFTV 38%      WKMG 20%      WESH 25%      WOFL 14%      WKCF 2%      WRBW 1%      CABL 0%  
WOPX 0%      WRDQ 0%      EFTV 0%

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME  
P-CLASS, PLAN, SECT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-TIME    X-LATE    Y-DAYS    Z-COMMENTS    \*-MULTIPLE